



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE
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KATHERINE LUTTON
1920 S ST
APT 504
WASHINGTON, DC 20009-9801

Billing period
Jun 16, 2020 - Jul 15, 2020

Account number
725925228-00001

Invoice number
8037081469

Payment due date
Aug 7, 2020

Your July bill is \$107.44

It's due on Aug 7, 2020. You have Auto Pay scheduled for Aug 5, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Katherine Lutton 804-316-6021	\$107.44
	\$107.44

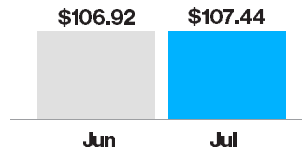
Good to know

Check your online bill for all surcharges

The total amount due for this month includes surcharges of **\$7.44**. For an itemized list of surcharges visit go.vzw.com/mybill.

Your July bill is \$0.52 higher than last month's.

Your July bill of \$107.44 is due on Aug 7, 2020. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



Billing period

Jun 16, 2020 - Jul 15, 2020

Account number

725925228-00001

Balance forward from last bill

Previous balance (through Jun 15)	\$106.92
Payment received - Thank you (Jul 5)	-\$106.92
Total balance forward	\$0.00

Understand your bill

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.



Billing period
Jun 16, 2020 - Jul 15, 2020

Account number
725925228-00001

Account Charges	\$0.00
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Katherine Lutton	\$107.44
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804-316-6021

iPhone 7

Includes the \$10/month discount on your PLAY MORE UNLIMITED plan for being enrolled in Auto Pay and paper-free billing.

Monthly charges and credits	\$80.00
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Play More Unlimited (Jul 16 - Aug 15)	\$80.00
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Add-ons	\$20.00
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Minimum Term Service Contract - (Jul 16 - Aug 15)	\$20.00
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Applies to subsidized smartphone lines

Surcharges	\$7.44
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Fed Universal Service Charge	\$1.37
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Regulatory Charge	\$0.21
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Administrative Charge	\$1.78
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DC Gross Receipt Surchg	\$3.32
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DC 911 Surcharge	\$0.76
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Your bill this month	\$107.44
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